

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|-------------------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100000919D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$504 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$490 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$449 | |
| J. | January and February Obligation | \$1,652 | |
| K. | March, April and May Obligation | \$2,418 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$ | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$4,070 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$-3,621 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$ | Overfunded |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100008119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,752 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,702 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,560 | |
| J. | January and February Obligation | \$258 | |
| K. | March, April and May Obligation | \$378 | |
| L. | June Obligation | \$216 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$425 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,277 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$283 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$283 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100008219D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$17,522 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$17,024 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$15,605 | |
| J. | January and February Obligation | \$2,628 | |
| K. | March, April and May Obligation | \$3,848 | |
| L. | June Obligation | \$2,045 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$4,250 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$12,771 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$2,834 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$2,834 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100103019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$2,217,543 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$2,154,565 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,975,018 | |
| J. | January and February Obligation | \$321,505 | |
| K. | March, April and May Obligation | \$470,647 | |
| L. | June Obligation | \$286,239 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$537,865 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,616,256 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$358,762 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$358,762 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100108019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,394,890 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,355,275 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,242,335 | |
| J. | January and February Obligation | \$211,055 | |
| K. | March, April and May Obligation | \$308,960 | |
| L. | June Obligation | \$158,320 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$338,331 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,016,666 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$225,669 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$225,669 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100129019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$503,982 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$489,669 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$448,863 | |
| J. | January and February Obligation | \$70,373 | |
| K. | March, April and May Obligation | \$103,018 | |
| L. | June Obligation | \$71,696 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$122,241 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$367,328 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$81,535 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$81,535 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100129119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$2,065,750 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$2,007,083 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,839,826 | |
| J. | January and February Obligation | \$280,877 | |
| K. | March, April and May Obligation | \$411,173 | |
| L. | June Obligation | \$312,524 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$501,048 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,505,622 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$334,204 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$334,204 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100134019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,911,665 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,857,374 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,702,593 | |
| J. | January and February Obligation | \$297,290 | |
| K. | March, April and May Obligation | \$435,200 | |
| L. | June Obligation | \$197,153 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$463,674 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,393,317 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$309,276 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$309,276 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100137019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$311,045 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$302,211 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$277,027 | |
| J. | January and February Obligation | \$44,595 | |
| K. | March, April and May Obligation | \$65,282 | |
| L. | June Obligation | \$41,384 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$75,445 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$226,706 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$50,321 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$50,321 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100137119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,568,853 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,524,298 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,397,273 | |
| J. | January and February Obligation | \$221,396 | |
| K. | March, April and May Obligation | \$324,099 | |
| L. | June Obligation | \$217,438 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$380,525 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,143,458 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$253,815 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$253,815 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100139119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$836,530 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$812,773 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$745,042 | |
| J. | January and February Obligation | \$118,689 | |
| K. | March, April and May Obligation | \$173,748 | |
| L. | June Obligation | \$114,368 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$202,900 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$609,705 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$135,337 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$135,337 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100144019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$401,813 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$390,402 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$357,869 | |
| J. | January and February Obligation | \$51,460 | |
| K. | March, April and May Obligation | \$75,333 | |
| L. | June Obligation | \$68,609 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$97,460 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$292,862 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$65,007 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$65,007 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100146019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$595,748 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$578,829 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$530,593 | |
| J. | January and February Obligation | \$88,058 | |
| K. | March, April and May Obligation | \$128,907 | |
| L. | June Obligation | \$72,748 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$144,498 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$434,211 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$96,382 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$96,382 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100160019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$3,042,171 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$2,955,773 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,709,459 | |
| J. | January and February Obligation | \$355,349 | |
| K. | March, April and May Obligation | \$520,190 | |
| L. | June Obligation | \$603,869 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$737,879 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$2,217,287 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$492,172 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$492,172 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
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| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100162019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$680,016 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$660,704 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$605,645 | |
| J. | January and February Obligation | \$93,761 | |
| K. | March, April and May Obligation | \$137,255 | |
| L. | June Obligation | \$99,676 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$164,938 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$495,630 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$110,015 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$110,015 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100162119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$91,688 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$89,084 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$81,660 | |
| J. | January and February Obligation | \$14,940 | |
| K. | March, April and May Obligation | \$21,871 | |
| L. | June Obligation | \$7,777 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$22,239 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$66,827 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$14,833 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$14,833 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100164019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$748,606 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$727,346 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$666,734 | |
| J. | January and February Obligation | \$98,850 | |
| K. | March, April and May Obligation | \$144,706 | |
| L. | June Obligation | \$120,491 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$181,574 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$545,621 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$121,113 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$121,113 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100165019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,963,926 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,908,151 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,749,138 | |
| J. | January and February Obligation | \$249,249 | |
| K. | March, April and May Obligation | \$364,873 | |
| L. | June Obligation | \$340,935 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$476,350 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,431,407 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$317,731 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$317,731 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100168019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,103,252 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,071,920 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$982,593 | |
| J. | January and February Obligation | \$151,394 | |
| K. | March, April and May Obligation | \$221,624 | |
| L. | June Obligation | \$163,494 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$267,593 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$804,105 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$178,488 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$178,488 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100169019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$981,860 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$953,975 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$874,477 | |
| J. | January and February Obligation | \$136,584 | |
| K. | March, April and May Obligation | \$199,944 | |
| L. | June Obligation | \$140,951 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$238,150 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$715,629 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$158,848 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$158,848 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100170019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$895,352 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$869,924 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$797,430 | |
| J. | January and February Obligation | \$111,371 | |
| K. | March, April and May Obligation | \$163,035 | |
| L. | June Obligation | \$161,004 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$217,167 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$652,577 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$144,853 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$144,853 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100213019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$5,518,991 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$5,362,252 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,915,398 | |
| J. | January and February Obligation | \$818,258 | |
| K. | March, April and May Obligation | \$1,197,838 | |
| L. | June Obligation | \$667,790 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$1,338,630 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$4,022,516 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$892,882 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$892,882 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100222019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$3,854,257 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$3,744,796 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,432,730 | |
| J. | January and February Obligation | \$513,116 | |
| K. | March, April and May Obligation | \$751,144 | |
| L. | June Obligation | \$610,065 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$934,850 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$2,809,175 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$623,555 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$623,555 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100223019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$3,321,522 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$3,227,191 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,958,258 | |
| J. | January and February Obligation | \$458,851 | |
| K. | March, April and May Obligation | \$671,706 | |
| L. | June Obligation | \$484,699 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$805,635 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$2,420,891 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$537,367 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$537,367 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100225019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$2,220,424 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$2,157,364 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,977,584 | |
| J. | January and February Obligation | \$313,241 | |
| K. | March, April and May Obligation | \$458,549 | |
| L. | June Obligation | \$308,002 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$538,564 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,618,356 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$359,228 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$359,228 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100240019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$432,393 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$420,113 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$385,104 | |
| J. | January and February Obligation | \$57,550 | |
| K. | March, April and May Obligation | \$84,247 | |
| L. | June Obligation | \$68,476 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$104,877 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$315,150 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$69,954 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$69,954 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100309019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,805,629 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,754,349 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,608,153 | |
| J. | January and February Obligation | \$270,595 | |
| K. | March, April and May Obligation | \$396,120 | |
| L. | June Obligation | \$211,363 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$437,955 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,316,033 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$292,120 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$292,120 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100310419D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$493,134 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$479,129 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$439,202 | |
| J. | January and February Obligation | \$74,324 | |
| K. | March, April and May Obligation | \$108,803 | |
| L. | June Obligation | \$56,684 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$119,610 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$359,421 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$79,781 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$79,781 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100310519D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$412,701 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$400,980 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$367,565 | |
| J. | January and February Obligation | \$62,171 | |
| K. | March, April and May Obligation | \$91,012 | |
| L. | June Obligation | \$47,514 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$100,100 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$300,797 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$66,768 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$66,768 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100330019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,299,400 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,262,497 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,157,289 | |
| J. | January and February Obligation | \$200,249 | |
| K. | March, April and May Obligation | \$293,141 | |
| L. | June Obligation | \$138,508 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$315,170 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$947,068 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$210,221 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$210,221 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100336119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$3,407,744 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$3,310,964 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$3,035,050 | |
| J. | January and February Obligation | \$488,301 | |
| K. | March, April and May Obligation | \$714,818 | |
| L. | June Obligation | \$454,067 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$826,549 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$2,483,735 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$551,315 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$551,315 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100336319D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$390,639 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$379,545 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$347,916 | |
| J. | January and February Obligation | \$56,297 | |
| K. | March, April and May Obligation | \$82,413 | |
| L. | June Obligation | \$51,258 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$94,749 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$284,717 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$63,199 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$63,199 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100353019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,303,079 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,266,072 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,160,566 | |
| J. | January and February Obligation | \$181,373 | |
| K. | March, April and May Obligation | \$265,510 | |
| L. | June Obligation | \$186,805 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$316,061 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$949,749 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$210,817 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$210,817 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100385019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$168,332 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$163,551 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$149,922 | |
| J. | January and February Obligation | \$21,593 | |
| K. | March, April and May Obligation | \$31,610 | |
| L. | June Obligation | \$28,657 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$40,829 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$122,689 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$27,233 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$27,233 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100421019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$4,625,777 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$4,494,405 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$4,119,871 | |
| J. | January and February Obligation | \$551,145 | |
| K. | March, April and May Obligation | \$806,815 | |
| L. | June Obligation | \$891,556 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$1,121,982 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$3,371,498 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$748,373 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$748,373 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100424019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,485,675 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,443,482 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,323,192 | |
| J. | January and February Obligation | \$221,033 | |
| K. | March, April and May Obligation | \$323,567 | |
| L. | June Obligation | \$177,884 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$360,350 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$1,082,834 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$240,358 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$240,358 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100436119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$764,950 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$743,225 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$681,290 | |
| J. | January and February Obligation | \$119,966 | |
| K. | March, April and May Obligation | \$175,617 | |
| L. | June Obligation | \$76,412 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$185,539 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$557,534 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$123,756 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$123,756 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100443019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$2,810,373 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$2,730,558 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,503,012 | |
| J. | January and February Obligation | \$436,249 | |
| K. | March, April and May Obligation | \$638,619 | |
| L. | June Obligation | \$291,817 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$681,655 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$2,048,340 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$454,672 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$454,672 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100519019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$3,019,283 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$2,933,535 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$2,689,074 | |
| J. | January and February Obligation | \$398,797 | |
| K. | March, April and May Obligation | \$583,793 | |
| L. | June Obligation | \$375,025 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$677,132 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$2,034,747 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$654,327 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$654,327 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100520019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$703,601 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$683,619 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$626,651 | |
| J. | January and February Obligation | \$114,477 | |
| K. | March, April and May Obligation | \$167,581 | |
| L. | June Obligation | \$60,103 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$170,658 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$512,819 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$113,832 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$113,832 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100521019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$133,433 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$129,644 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$118,840 | |
| J. | January and February Obligation | \$2,816 | |
| K. | March, April and May Obligation | \$4,121 | |
| L. | June Obligation | \$57,952 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$32,364 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$97,253 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$21,587 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$21,587 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100522019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$831,635 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$808,017 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$740,682 | |
| J. | January and February Obligation | \$103,858 | |
| K. | March, April and May Obligation | \$152,036 | |
| L. | June Obligation | \$148,530 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$201,713 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$606,137 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$134,545 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$134,545 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100523019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$429,435 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$417,239 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$382,469 | |
| J. | January and February Obligation | \$66,337 | |
| K. | March, April and May Obligation | \$97,110 | |
| L. | June Obligation | \$45,387 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$104,160 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$312,994 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$69,475 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$69,475 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100524019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$140,715 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$136,719 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$125,326 | |
| J. | January and February Obligation | \$16,982 | |
| K. | March, April and May Obligation | \$24,860 | |
| L. | June Obligation | \$26,588 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$34,130 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$102,560 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$22,766 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$22,766 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100524219D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$253,788 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$246,580 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$226,032 | |
| J. | January and February Obligation | \$63,936 | |
| K. | March, April and May Obligation | \$93,594 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$27,443 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$184,973 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$41,059 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$41,059 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100525019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$9,800 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$9,522 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$8,729 | |
| J. | January and February Obligation | \$ | |
| K. | March, April and May Obligation | \$ | |
| L. | June Obligation | \$4,766 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$2,377 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$7,143 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$1,586 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$1,586 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100527019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$374,274 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$363,645 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$333,341 | |
| J. | January and February Obligation | \$44,359 | |
| K. | March, April and May Obligation | \$64,937 | |
| L. | June Obligation | \$72,714 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$90,779 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$272,789 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$60,552 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$60,552 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100529019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$408,657 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$397,051 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$363,963 | |
| J. | January and February Obligation | \$69,208 | |
| K. | March, April and May Obligation | \$101,314 | |
| L. | June Obligation | \$28,208 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$99,120 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$297,850 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$66,113 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$66,113 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100530019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$300,940 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$292,393 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$268,027 | |
| J. | January and February Obligation | \$45,365 | |
| K. | March, April and May Obligation | \$66,410 | |
| L. | June Obligation | \$34,572 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$72,993 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$219,340 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$48,687 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$48,687 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100535019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$251,085 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$243,954 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$223,625 | |
| J. | January and February Obligation | \$78,982 | |
| K. | March, April and May Obligation | \$115,621 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$ | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$194,603 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$29,022 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$29,022 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100537019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$105,634 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$102,634 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$94,081 | |
| J. | January and February Obligation | \$26,724 | |
| K. | March, April and May Obligation | \$39,121 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$11,146 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$76,991 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$17,090 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$17,090 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100541019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$185,433 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$180,167 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$165,153 | |
| J. | January and February Obligation | \$37,391 | |
| K. | March, April and May Obligation | \$54,736 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$43,026 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$135,153 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$30,000 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$30,000 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100542019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$108,216 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$105,143 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$96,381 | |
| J. | January and February Obligation | \$35,407 | |
| K. | March, April and May Obligation | \$51,833 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$ | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$87,240 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$9,141 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$9,141 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100543019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$131,868 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$128,123 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$117,446 | |
| J. | January and February Obligation | \$31,309 | |
| K. | March, April and May Obligation | \$45,833 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$18,970 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$96,112 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$21,334 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$21,334 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100545019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$121,708 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$118,251 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$108,397 | |
| J. | January and February Obligation | \$27,696 | |
| K. | March, April and May Obligation | \$40,543 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$20,468 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$88,707 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$19,690 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$19,690 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100546019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$1,186,532 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$1,152,834 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$1,056,765 | |
| J. | January and February Obligation | \$304,006 | |
| K. | March, April and May Obligation | \$445,032 | |
| L. | June Obligation | \$ | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$115,766 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$864,804 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$191,961 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$191,961 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100546119D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$180,578 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$175,450 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$160,829 | |
| J. | January and February Obligation | \$22,889 | |
| K. | March, April and May Obligation | \$33,508 | |
| L. | June Obligation | \$31,418 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$43,800 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$131,615 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$29,214 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$29,214 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100547019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$274,020 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$266,238 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$244,052 | |
| J. | January and February Obligation | \$53,171 | |
| K. | March, April and May Obligation | \$77,835 | |
| L. | June Obligation | \$2,250 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$66,464 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$199,720 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$44,332 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$44,332 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100548019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$218,815 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$212,601 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$194,884 | |
| J. | January and February Obligation | \$38,882 | |
| K. | March, April and May Obligation | \$56,919 | |
| L. | June Obligation | \$10,609 | |
| M. | 2019 Adjustment | \$ | |
| N. | July, August, and September | \$53,073 | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$159,483 | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$35,401 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$35,401 | |

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

| Line | | | Notes: |
|------|---|-----------------------|--------|
| A. | PHA Name | D.C Housing Authority | |
| B. | Project Number / PPN | DC00100549019D | |
| C. | Funding for Month(s) of | October and November | |
| D. | Project Status (Active/Deleted) | Active | |
| E. | 2019 Interim Eligibility | \$262,292 | |
| F. | Interim Proration Funding Cycle | 97.16% | |
| G. | Prorated Eligibility | \$254,843 | |
| H. | Number of Month Funded | 11 | |
| I. | Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H) | \$233,606 | |
| J. | January and February Obligation | | |
| K. | March, April and May Obligation | | |
| L. | June Obligation | | |
| M. | 2019 Adjustment | | |
| N. | July, August, and September | \$ | |
| O. | De-obligation(s) Processed | \$ | |
| P. | Repayment(s) Processed | \$ | |
| Q. | Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) | \$ | |
| R. | October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) | \$233,606 | |
| S. | OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION | \$233,606 | |